

IN RE:
CAMERON LERONE WILLIAMS

CASE NO. 04 B 45262

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-7763

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/09/2004 and was confirmed 02/16/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 10/26/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HOMECOMINGS FINANCIAL	CURRENT MORTG	43813.22	.00	43813.22
HOMECOMINGS FINANCIAL	MORTGAGE ARRE	13532.51	.00	13532.51
AMERICAN GENERAL FINANCE	SECURED	600.00	64.54	600.00
AMERICAN GENERAL FINANCE	UNSEC W/INTER	236.06	35.03	236.06
CITI GROUP	SECURED	4000.00	595.00	4000.00
DEUTSCHE BANK TRUST COMP	UNSEC W/INTER	NOT FILED	.00	.00
HOME COMING	NOTICE ONLY	NOT FILED	.00	.00
HOMECOMINGS FINANCIAL	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE	UNSEC W/INTER	NOT FILED	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			3,633.29
DEBTOR REFUND	REFUND			10,522.07

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	79,731.72	
PRIORITY		.00
SECURED		61,945.73
INTEREST		659.54
UNSECURED		236.06
INTEREST		35.03
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		3,633.29
DEBTOR REFUND		10,522.07
TOTALS	79,731.72	79,731.72

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 02/27/08

TOM VAUGHN
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